

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.1882/- to Sri Sai Stationeries & General, Hyderabad towards consumable items - Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 38

Dated:07-01-2011.

Read:-

From Sri Sai Stationeries & General, S.R.Nagar, Hyderabad,
bill No.102, dt:Nil.

ORDER:

Sanction is hereby accord for the payment of Rs.1882/- (Rupees One thousand Eight hundred and Eighty Two only) towards purchase of consumable items for the use of Peshi / Secretary to Government Labour Employment Training and Factories Department to Sri Sai Stationeries & General, S.R. Nagar, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of Sri Sai Stationeries & General, S.R. Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHA PRADESH)

L.RAM DAS

JOINT SECRETARY TO GOVERNMENT

To

The Labour Employment Training & Factories
(O.P. Claims) Department.

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER